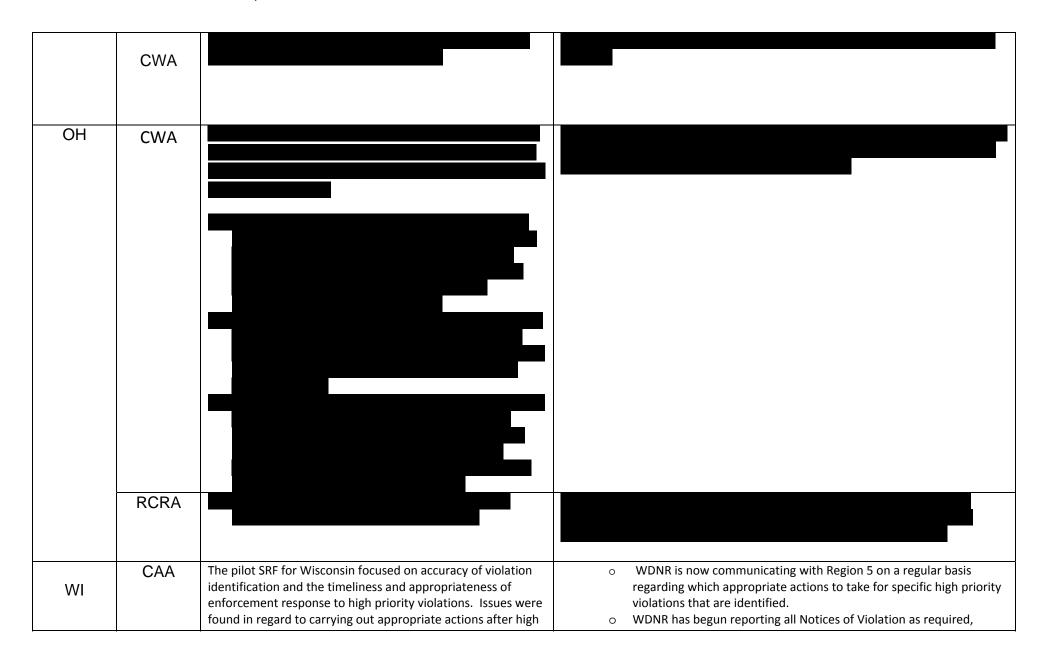
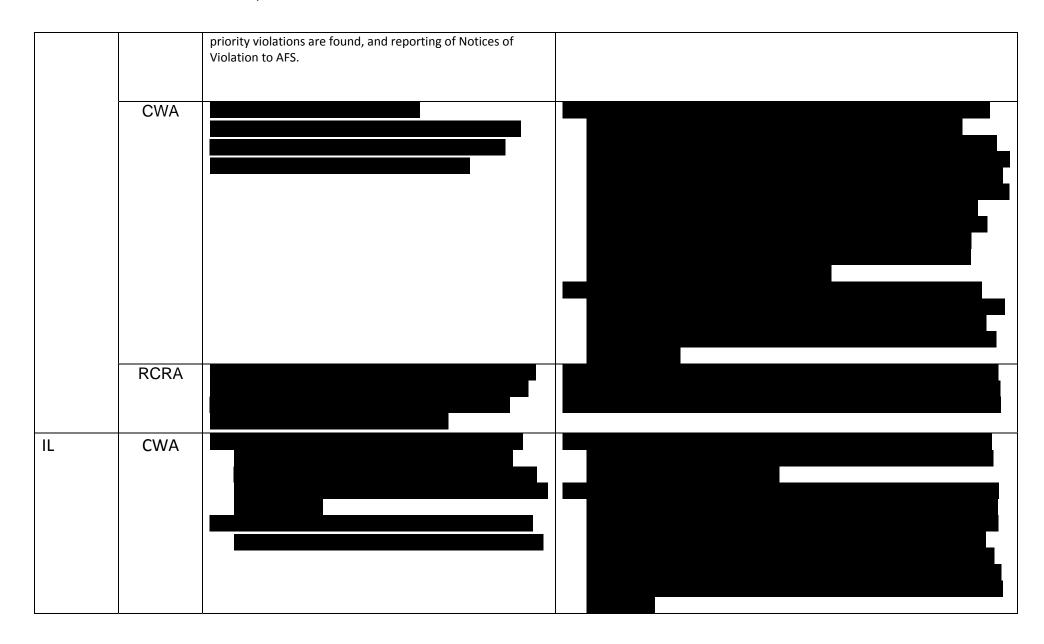
## Region 5 Enforcement Oversight Focus Areas Region 5

STATE	PROGRAM	Focus Area	Corrective Measures/Escalation Approach with Timeframes
MI	CAA	Reporting MDRs to ICIS-Air.	<ul> <li>EPA and MDEQ will continue to discuss complex cases/violations during our monthly scheduled conference calls, and EPA will continue to make recommendations in resolving data issues, HPVs and case resolutions.</li> <li>MDEQ has a 94% success rate in ICIS-Air test environment. MDEQ will transfer all data to ICIS-Air production once all issues are corrected and they receive a 100% success rate in the test environment. Region 5 and HQs will continue to assist MDEQ in the electronic data transfer program.</li> </ul>
	RCRA		
MN	CAA CWA RCRA	Due to MN Supreme Court decision and state AG interpretation, MN does not report open case data to EPA data systems if it will be released to the public through ECHO. (For RCRA, data is being reported to RCRAInfo, but "flags" are being used to prevent the data from being released to the public.)	<ul> <li>R5 believes no other steps on MPCA data issues related to the MN Supreme Court decision can be taken at this time and, having elevated this issue to OECA for a possible technical fix for air and water to the data systems), considers it closed as of 2/10/14.</li> <li>CAA: EPA and MPCA will continue to discuss complex cases/violations during our monthly scheduled conference calls. EPA will provide assistance when requested. Due to MPCA developing their new internal database system, EPA has been informed MPCA anticipates to begin working on the ICIS-Air data flow program this coming Fall/Winter. Currently, MPCA reports FCEs and HPVs to ICIS-Air by direct entry, but not all the MDRs are being reported.</li> </ul>





## Confidential – Deliberative process

IN	CWA	